GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Rental Charges of Rs.24,000/- towards Heavy duty Digital Copier for official use of Social Welfare Department to Sri Aditya Enterprises, Hyderabad – for the 2 months of April and May, 2016 – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 253 Dated: 02-07-2016

Read the following:

1) Govt. Letter No.6845 /S.W.OP.II/2014, dated.18.08.2014.
2) Bills received from Sri Aditya Enterprises, Hyderabad, dt: 02-05-2016 & 01-06-2016.

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ORDER:

In the reference 2nd read above, Sri Aditya Enterprises have submitted the bills for the 2 months of April and May, 2016, for an amount of Rs.24,000/- towards rental charges for Heavy Duty Digital Copier working in Social Welfare Department.

2. Sanction is hereby accorded for payment Rs.24,000/- (12,000+12000) (Rupees Twenty Four thousand only) to Sri Aditya Enterprises, Hyderabad towards the rental charges of Digital Copier working in Social Welfare Department for the 2 months i.e. April and May, 2016.

3. The expenditure sanctioned in para 3 shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat – SH.08 Social Welfare Department – 130 Office expenses /132 Other Office Expenses".

4. The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.24,000/- (12,000+12000) (Rupees Twenty Four thousand only) in favour of Sri Aditya Enterprises, Hyderabad for settlement of bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Sri Aditya Enterprises, SRT 270, Sanathnagar, Hyderabad
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
The Social Welfare (OP.II Claims) Department,
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER